

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Hiring of vehicle – Payment of hire charges for an amount of Rs.2,45,504/- to M/s Tenneti Travels, Sanjeevareddynagar, Hyderabad towards Buses and trucks hired for the official use during the Floods for transportation of Flood Relief Rescue Teams of Hyderabad from 02-10-2009 to 07-10-2009 – Amount – Sanctioned – Orders – Issued.

REVENUE (DISASTER MANAGEMENT –IV) DEPARTMENT

G.O.Rt.No. 79

Dated 05-03-2010

Read the following:-

1. Govt. U.O.Note No.1607/A2/Poll.A/2009, Dated:14-12-2009
2. From M/s Tenneti Travels, S.R. Nagar, Hyderabad Bill
Nos.2043,2044,2045,2046,2047,2048,2049,2050,1823,1824,1825,
1826, Dt: 5-10-2009 & Dt.25-10-2009.

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ORDER:

Sanction is hereby accorded for payment of Rs.2,45,504/- (Rupees Two lakhs forty five thousand five hundred and four only) to M/s Tenneti Travels, S.R.Nagar, Hyderabad towards hiring of Buses and trucks for official purpose during the period of floods occurred in Andhra Pradesh State, towards the transportation arrangements made for the of Flood Relief Rescue Teams from 2-10-2009 to 7-10-2009.

2. The amount of expenditure sanctioned in para (1) shall be debited to the following head of account:

MH 2245- Relief of Account of Natural Calamities – 80 – General –
MH -001 Direction and Administration – SH (01) – Headquarters Office –
130 – Office Expenses -134 – Hiring of Private Vehicles”

3. The Rev (DM.IV-Claims) Department shall draw the amount sanctioned in para (1) above and disburse the same through a cheque in favour of M/s Tenneti Travels, Hyderabad at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T.RADHA
COMMISSIONER FOR DISASTER MANAGEMENT &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
The Rev. (DM.IV-Claims) Dept.
SF/SCs.

//FORWARDED:: BY ORDER//

SECTION OFFICER